

APPENDIX F-219

SUMMARY OF EXCESS STOCK ON-HAND BY DOLLAR VALUE RANGES

1. PURPOSE

To list the number count and dollar value range of items stratified to excess. This listing also reflects a count of the DIC ZRB, appendix B-108, generated for items that do not have due-in but do have excess on-hand assets. A separate NSO and Replenishment listing is furnished. The SSC 2, 3, and 9 items appear in the Replenishment portion of the listing.

2. ORIGIN

Output of the Stratification process as depicted in chapter 37. Product Control Number SR(Q)219 has been assigned by the Comptroller (DLA-CM).

3. FREQUENCY

Quarterly as a result of the Stratification Process in chapter 37.

4. FORMAT

a. Heading Line - Standard Identification. The FSCs will be indicated underneath the ORC.

b. Data Organization:

(1) Sequence:

(a) Major:

1. NSO.

2. Replenishment Demand and Nonstocked.

(b) Intermediate NSO:

1. NSO Item in FSC Sequence (part I).

2. Total all NSO FSCs (part I).

3. NSO Items in ORC Sequence (part II).

(c) Intermediate Replenishment and Nonstocked:

1. Items in FSC Sequence (part III).

2. Total all FSCs (part III).

3. Items in ORC Sequence (part IV).

(d) Minor: By Excess Value Range.

(2) Number of lines per page: 15 data lines, one data identification line and two header lines.

(3) Double-Spaced.

(4) Page Break: By FSC, ORC, and total all FSCs.

(5) Required Totals: By FSC, ORC, and total all FSCs.

c. Captions of Data Elements:

(1) Excess Value Ranges (\$) - The dollar value ranges.

(2) Range No. - Excess Dollar Ranges from 01 to 14 corresponding to the dollar value.

(3) Item Count - The Item Count of those items within the Excess Dollar Value Ranges.

(4) Total Dollars - The total dollar figure corresponding to the item count within the Excess Dollar Value Ranges.

(5) Totals - The total item count and dollar value for that FSC or ORC.

(6) Total all FSCs - The total item count and dollar value of all the FSCs.

(7) Current DIC ZRB Total - The total item count and dollar value for FSC, ORC and all FSCs where DIC ZRB disposal recommendations were forwarded to the IM in accordance with Policy Table 012 and 026 (appendix B-70).

5. DISTRIBUTION AND RETENTION

One copy to the Directorate of Supply Operations. To be retained for three months or when subsequent listing is received and then destroyed.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. The listing will be reviewed to aid in determining disposal action workload and in determining the number of excess items and their monetary value for which disposal action may be initiated. As such, the listing will assist in determining when Management Policy Table 012, DIC ZTA, appendix B-70, as listed in appendix F-259 should be changed relative to the Minimum Excess Review Value.

b. The listing should be an assist to the Directorate of Supply Operations in determining excess actions to be processed by the Item Manager. (The appendix F-161, Stratification Work Sheet, will include the total excess impact and the appendix F-180 will indicate the over \$100,000.00 excess items.)

REPORT NR F-219
OMC

FSC 6810

SUMMARY OF EXCESS STOCK ON HAND BY DOLLAR VALUE RANGES
PART I NSO ITEMS IN PIC SEQUENCE

PAGE NR 00084
DATE 31 MAR 73

EXCESS VALUE RANGES (\$)	RANGE NO.	ITEM COUNT	TOTAL DOLLARS
.01 - 50.00	01		
50.01 - 100.00	02		
100.01 - 500.00	03		
500.01 - 1000.00	04		
1000.01 - 2000.00	05	1	1,163
2000.01 - 4000.00	06		
4000.01 - 7000.00	07		
7000.01 - 10 M	08		
10 M - 15 M	09		
15 M - 25 M	10		
25 M - 50 M	11		
50 M - 100 M	12		
100 M - 500 M	13		
OVER 500 M	14		
TOTALS		1	1,163
CURRENT DIC ZAB TOTAL		1	1,163

SUMMARY OF EXCESS STOCK ON HAND BY DOLLAR VALUE RANGES
PART I NSO ITEMS IN FSC SEQUENCE

REPORT NR F-219
ORC

FSC

EXCESS VALUE RANGES (\$)	RANGE NO.	ITEM COUNT	TOTAL DOLLARS
.01 - 50.00	01		
50.01 - 100.00	02		
100.01 - 500.00	03	1	238
500.01 - 1000.00	04	1	992
1000.01 - 2000.00	05	1	1,163
2000.01 - 4000.00	06		
4000.01 - 7000.00	07		
7000.01 - 10 M	08		
10 M - 15 M	09		
15 M - 25 M	10		
25 M - 50 M	11		
50 M - 100 M	12	1	60,822
100 M - 500 M	13		
OVER 500 M	14		
TOTAL ALL FSC's			
CURRENT DTC ZRB TOTAL			
		4	63,215
		3	62,977

ORC BS	EXCESS VALUE RANGES (\$)	RANGE NO.	ITEM COUNT	TOTAL DOLLARS
	.01 - 50.00	01		
	50.01 - 100.00	02		
	100.01 - 500.00	03	1	238
	500.01 - 1000.00	04	1	992
	1000.01 - 2000.00	05		
	2000.01 - 4000.00	06		
	4000.01 - 7000.00	07		
	7000.01 - 10 M	08		
	10 M - 15 M	09		
	15 M - 25 M	10		
	25 M - 50 M	11		
	50 M - 100 M	12	1	60,822
	100 M - 500 M	13		
	OVER 500 M	14		
	TOTALS		3	62,052
	CURRENT DIC 2RB TOTAL		2	61,814

SUMMARY OF EXCESS STOCK ON HAND BY DOLLAR VALUE RANGES
PART III REPLACEMENT AND NONSTOCK ITEMS IN FSC SEQUENCE

REPORT NR F-219
ORC

FSC 6810

EXCESS VALUE RANGES (\$)

TOTAL DOLLARS

ITEM COUNT

RANGE NO.

01

02

03

04

05

06

07

08

09

10

11

12

13

14

.01 - 50.00

50.01 - 100.00

100.01 - 500.00

500.00 - 1000.00

1000.01 - 2000.00

2000.01 - 4000.00

4000.01 - 7000.00

7000.01 - 10 M

10 M - 15 M

15 M - 25 M

25 M - 50 M

50 M - 100 M

100 M - 500 M

OVER 500 M

TOTALS

CURRENT DIC 288 TOTAL

REPORT NR F-219
ORC

FSC

SUMMARY OF EXCESS STOCK ON HAND BY DOLLAR VALUE RANGES
PART III REPLENISHMENT AND NONSTOCK ITEMS IN FSC SEQUENCE

PAGE NR 00008
DATE 31 MAR 73

EXCESS VALUE RANGES (\$)	RANGE NO.	ITEM COUNT	TOTAL DOLLARS
.01 - 50.00	01		
50.01 - 100.00	02		
100.01 - 500.00	03		
500.00 - 1000.00	04	1	530
1000.01 - 2000.00	05	2	2,730
4000.01 - 7000.00	06	1	2,831
7000.01 - 10 M	07	1	6,793
10 M - 15 M	08		
15 M - 25 M	09		
25 M - 50 M	10		
50 M - 100 M	11		
100.M - 500 M	12	1	60,821
OVER 500 M	13	2	279,322
TOTAL ALL FSC's	14		
CURRENT DIC ZRB TOTAL		8	353,029
		8	353,029

SUMMARY OF EXCESS STOCK ON HAND BY DOLLAR VALUE RANGES
PART IV REPLISHMENT AND NONSTOCK ITEMS IN ORC SEQUENCE

REPORT NR F-219
ORC

ORC NL

EXCESS VALUE RANGES (\$)

.01 - 50.00

50.01 - 100.00

100.01 - 500.00

500.01 - 1000.00

1000.01 - 2000.00

2000.01 - 4000.00

4000.01 - 7000.00

7000.01 - 10 M

10 M - 15 M

15 M - 25 M

25 M - 50 M

50 M - 100 M

100 M - 500 M

OVER 500M

TOTALS

CURRENT DIC 2RB TOTAL

EXCESS VALUE RANGES (\$)	RANGE NO.	ITEM COUNT	TOTAL DOLLARS
.01 - 50.00	01		
50.01 - 100.00	02		
100.01 - 500.00	03		
500.01 - 1000.00	04		
1000.01 - 2000.00	05	1	1,162
2000.01 - 4000.00	06		
4000.01 - 7000.00	07		
7000.01 - 10 M	08		
10 M - 15 M	09		
15 M - 25 M	10		
25 M - 50 M	11		
50 M - 100 M	12		
100 M - 500 M	13		
OVER 500M	14		
TOTALS		1	1,162
CURRENT DIC 2RB TOTAL		1	1,162